Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

Date.....2018

No: First and Final Bill

Division: **Yelahanka** Sub-Division: **Yelahanka Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 002-20-000013**

Schedule Docket No. Head of Account: Est.Cost- **99 Lakhs**

Name of Work: **Improvements to roads and drains at Manavarthi Thota, Kamakshamma layout layout Kondappa layout SC-ST areas in Ward No. 02 of Yelahanka Sub division.**

Name of Contractor and Full Address: **M/s. Technical Manager (West), KRIDL, Bangalore, 5th Block, 17th Main Shivakumar Swamy Building, Bhasyam Circle Bangalore: 560010.**

Reference to Agreement No: **BBMP/EE/YNK.D/W.O/000155/2019-20** Date: **08-11-2019**

Certified that the measurements were taken by me on 4/01/2020 and recorded of Pages 493146 to 493154 of measurement Book No. 4932 .and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on 6/1/2020...and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

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Item No	Description	unit	Tender Qnty	Previous			Present			Total Upto Date		Remarks
				Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Amount	
17	Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. and as per the directions of the Engineer-in-charge of the work .	Sqm	221	-	-	-	221.00	454.74	100497.54	221.00	100498	
	Sub Total								8355672		8355672	
	GST 12%										1002681	
	Add KRIDL @ 4%										334227	
	Total Amount										9692580	

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Asst Engineer

Asst Executive Engineer

Executive Engineer

Contractor

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